



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: BLACK & VEATCH
8400 WARD PARKWAY
PO BOX 8405
KANSAS CITY, MO 64114
913-458-2000

PURCHASE ORDER

11 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45583-005	VENDOR CODE 6963	REQUISITION NO. 186545
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	1 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1</p> <p>SERVICES: ENGINEERING, STRUCTURAL ALTERATIONS ASSOCIATED WITH OVERFIRE AIR DUCT DESIGN SIMPLIFICATION; TO INCLUDE: DESIGN OF STRUCTURAL ALTERATIONS OF DUCT ROUTING AT THE NINTH LEVEL OF UNIT 1 & 2 BOILERS.</p> <p>**NOTE: DETAILED DESIGN OF SOUTH CORNER SECTIONS AT THE NINTH LEVEL IS CONTINGENT ON APPROVAL OF REFINED CONCEPTUAL ESTIMATE IN THAT LOCATION**</p> <p>**NOTE: DRAWINGS SUFFICIENT FOR PROCUREMENT AND FABRICATION WORK WILL BE PROVIDED AS PART OF THIS WORK**</p> <p>RELEASE # 5 AGAINST SERVICE CONTRACT # S45583 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** ENGINEERING SERVICES</p>	00-1SGX-402 02-60456-0	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

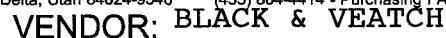
UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_034883



11 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

REQUISITION NO	186545
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* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

913-458-2000

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	2 ^{PAGE} OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND</p> <p>NO MATERIAL WILL BE RECEIVED</p>			
			DATE REQUIRED 12/23/02			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within **Five** days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

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RALPH NEWBERRY 435-864-4414

REVIEWED BY JOHN ^{BUYER} LARSEN

IP7_034884

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Structural alterations for simplified overfire duct design.

Date: 12-10-02

Req./PA No: 185830

P.O. No: 03-45583-04

Vendor: Black & Veatch

Terms: 61

FOB: 11

Ship Via: 02

Conf. To:

Release

ATTN

Suggested Vendor: Black & Veatch
11401 Lamar Ave
Overland Park, KS 66211

Account No. 1SGX-201
 Work Order No. 02-60456
 Project No. IGS02-14

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	job	Services, Engineering, Structural Alterations				\$11,000.00	\$11,000.00
			associated with the overfire air duct design				
			simplification. Work to include design of				
			structural alterations for simplification of duct				
			routing at the ninth level of Unit 1 & 2				
			boiler enclosures. Detailed design of the				
			south corner sections at ninth level is				
			contingent on approval of the refined conceptual				
			estimate in that location.				
			Drawings sufficient for procurement and				
			fabrication work will be provided by 12/11/02				
			as part of this work.				
			RECEIVED				
			DEC 5 - 2002				
			TOTAL ESTIMATED COST				\$11,000.00

Remarks: PURCHASE

Delivery requested by [Date] 12/11/02 Originator James Nelson
James Nelson 12/5/02 NA Manner 12/5/02
 Dept. Mgr./Supt. Date Station Manager Date Operating Agent Date

IP7_034885